



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY

NEW YORK, NY 10007-1866

FEB - 9 2016

CERTIFIED MAIL --
RETURN RECEIPT REQUESTED

Mrs. Mary Lou Capichioni
Director, Remedial Services
Environmental, Health & Regulatory Services
The Sherwin-Williams Company
101 Prospect Avenue, N.W.
Cleveland, Ohio 44115-1075

Re: Administrative Order on Consent for Remedial Investigation/Feasibility Study
Index No. II CERCLA-02-99-2035
Section XX - Reimbursement
Sherwin-Williams/Hilliards Creek Site
Bill for Collection No. 2721626S0010

Dear Ms. Capichioni:

This letter serves as Bill for Collection No. 2721626S0010 ("Bill") in the amount of \$1,821,491.50 for costs paid by the U.S. Environmental Protection Agency ("EPA") in connection with the Sherwin-Williams/Hilliards Creek site (the "Site") between June 1, 2014 and September 30, 2015. This Bill is being transmitted pursuant to the reimbursement provisions set forth in Section XX of the September 30, 1999 Administrative Order on Consent ("AOC") for Remedial Investigation/ Feasibility Study ("RI/FS") activities between the United States and the Sherwin-Williams Company for the Site entered under the authority of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), as amended, 42 U.S.C. § 9601, *et seq.*

Enclosed are a narrative statement concerning the costs contained in the Bill and a SCORPIOS Report, the latter being a breakdown by category of Site-related costs paid by EPA.

Pursuant to Section XX of the AOC, you are responsible for remitting payment of the Bill within thirty (30) days from the date of your receipt of this Bill. Although the terms of the AOC indicate that payment is to be made by a certified check, EPA requests that the amount due be sent to EPA's account at Federal Reserve Bank of New York via electronic funds transfer ("EFT"). To make this payment via EFT, please instruct your bank to remit payment to EPA accompanied by the following information:

- i. EFT to be directed to: **Federal Reserve Bank of New York**
- ii. Bank routing number: **021030004**
- iii. Bank account number receiving payment: **68010727**
- iv. SWIFT address: **FRNYUS33**
- v. Address: **Federal Reserve Bank of New York**
33 Liberty Street
New York, NY 10045
- vi. Field tag 4200 of Fedwire message to read (for Fedwire payments):
D 68010727 Environmental Protection Agency
- vii. Case number: **II-CERCLA-02-99-2035**
- viii. Amount of payment: **\$1,821,491.50**
- ix. Name of remitter: **The Sherwin-Williams Company**
- x. Site name: **Sherwin-Williams (Sherwin-Williams/Hilliards Creek) Superfund Site**
- xi. Site/Spill identifier: **02 - QN**

To ensure that your payment is properly recorded, you are required to notify EPA contemporaneously with the payment. You should send a letter or an email, which references the date of the EFT, the payment amount, the name of the Site, the Site identification number, the case number, and your name and address, to:

Mr. Ray Klimcsak
Remedial Project Manager
Central New Jersey Remediation Section
New Jersey Remediation Branch
U.S. Environmental Protection Agency - Region 2
290 Broadway, 19th Floor
New York, NY 10007
email: klimcsak.raymond@epa.gov

as well as:

Clara Beitin, Esq.
Office of Regional Counsel
U.S. Environmental Protection Agency - Region 2
290 Broadway, 17th Floor
New York, NY 10007
email: beitin.clara@epa.gov

and:

Ms. Elizabeth Kellum
U.S. EPA
26 W. Martin Luther King Drive

Attention: FINANCE
MS: NWD
Cincinnati, Ohio 45268
emails: kellum.elizabeth@epa.gov and cinwd_acctsreceivable@epa.gov

The United States reserves its right to recover any oversight costs incurred during that time period covered by this accounting but not included in this Bill, and all other unreimbursed future response costs pursuant to the AOC.

EPA reaffirms its commitment to conduct appropriate and cost-effective oversight of work performed by consenting parties while ensuring protective cleanups. To this end, EPA is prepared to discuss its plans for the oversight of ongoing work at the Site, and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight.

Please contact Mr. Klimcsak at (212) 637-3916 within two weeks of receipt of this letter if you are interested in having a conversation with us regarding future oversight, or if you have any questions regarding this Bill. Questions from your legal representative should be directed to Ms. Beitin at (212) 637-4382. Thank you for your prompt attention to this matter.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Carole Petersen".

Carole Petersen, Chief
New Jersey Remediation Branch

Enclosures

**Summary of Costs Paid by EPA from June 1, 2014 through September 30, 2015
in Connection with Remedial Investigation Activities under AOC
Sherwin-Williams/Hilliards Creek Superfund Site
Gibbsboro, Camden County, New Jersey**

Regional Payroll

This consists of direct EPA personnel charges for time spent by EPA employees overseeing implementation of the requirements of the RI/FS Order, performing RI/FS activities, performing community relations activities, discussing disputes related to the RI/FS Order, providing direction to and management of the RACs contractor, and reviewing and commenting on deliverables related to the RI/FS. See the Payroll section of the enclosed SCORPIO\$ Report.

Total Regional Payroll Costs: \$261,623.43

Headquarters Payroll

This consists of direct EPA Headquarters personnel (Environmental Response Team – “ERT”) charges for time spent by ERT employees overseeing the sub-slab and indoor-air sampling at the commercial buildings (owned by Brandywine Realty), currently within the “footprint” of the former manufacturing plant (“FMP”) area at the Site.

Total Headquarters Payroll Costs: \$19,844.81

Regional Travel

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to the Site and to Site-related meetings.

Total Regional Travel Costs: \$1,989.83

Headquarters Travel

Travel expenses included direct expenditures related to site-specific travel charges, including costs of travel to oversee EPA-ERT contractor sampling.

Total Headquarters Travel Costs: \$3,717.49

Environmental Services Assistance Teams ("ESAT")

The ESAT contract provides laboratory analytical and data validation services in support of EPA's remedial response and enforcement oversight at Superfund sites. The Alion Science and Technology Corporation and TechLaw costs relate to the analysis and data validation of the split samples collected during the RI sampling activities.

Total ESAT Costs: \$37,288.86

Other Expenditures (OTH) - EnSoftek

The EnSoftek Inc., contract costs are related to general record center operation and maintenance of remedial files and includes performing annual quality assurance reviews and assisting file reviewers.

EnSoftek, Inc. Total Costs: \$18,054.47

Other Expenditures (OTH) - Lockheed Martin

The Response Engineering, and Analytical Contract ("REAC") provides professional engineering, technical (indoor-air and sub-slab sampling), and management services in support of ERT's (Headquarters) emergency response, provides technical assistance to the EPA Regions, and supports enforcement activities at Superfund sites. Lockheed Martin Services is the REAC contractor to ERT.

Total Lockheed Martin Services Costs: \$397,671.99

Other Expenditures (OTH) - SKEO Solutions

The Technical Assistance Services for Communities ("TASC") program is funded by EPA and provides independent, unbiased technical assistance to communities with Superfund sites. SKEO Solutions Inc., ("SKEO") is an EPA contractor who provides TASC support. The Borough of Gibbsboro sought TASC services for the Operable Unit 1 ("OU1") Residential Proposed Plan. SKEO performed a "public meeting" in which they presented the Proposed Plan, with only the community present. In addition, they offered their availability to meet privately with residents, so that residents could provide EPA comments on the Proposed Plan during the public comment period.

Total SKEO Solutions, Inc. Costs: \$17,270.83

RAC provide professional architect/engineering, technical, and management services in support of EPA's remedial response and enforcement oversight at Superfund sites. Contract services include performance of site management; enforcement support, including RI/FS oversight and negotiation support; and other technical assistance, including community relations, sampling and analysis support, risk assessment support, report writing and review, and assisting EPA in overseeing PRP activities.

State Cooperative Agreement (“SCA”)

Total SCA Costs: \$59,100.00

Total START Costs: **\$2,096.66**

Total CLP Costs: **\$234,220.70**

Miscellaneous Costs

Miscellaneous costs included placement of a public notice in the local newspaper for the OU1 Proposed Plan for residential properties.

Total Miscellaneous Costs: \$1,307.10

Indirect Costs

Indirect costs are disbursements from the Superfund for the operation and management of the Superfund Program which are not direct costs (i.e., disbursements recorded in individual Superfund site accounts in EPA's financial management system). Indirect costs are allocated to particular Superfund sites by means of a methodology established by EPA-Headquarters. The enclosed SCORPIO\$ Report includes calculations of EPA's indirect costs.

Total Indirect Costs: \$600,652.74

Total EPA Oversight Costs from 06/01/14 through 09/30/15: \$1,821,491.50

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Narrative Cost Summary

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

1. The United States Environmental Protection Agency has incurred at least \$29,877.76 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$79.03 for Regional Travel Costs.
3. The United States Environmental Protection Agency has incurred costs of at least \$2,296.21 for OTHER EXPENDITURES (OTH) contract expenditures. The total represents the amount spent under the ENSOFTEK contract.
4. The United States Environmental Protection Agency has incurred costs of at least \$45,379.16 for RESPONSE ACTION CONTRACT - 2 contract expenditures. The total represents the amount spent under the HENNINGSON, DURHAM & RICHARDSON contract.
5. The United States Environmental Protection Agency has incurred at least \$38,195.00 for Indirect Costs.

Total Site Costs:

\$115,827.16

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Itemized Cost Summary

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

REGIONAL PAYROLL COSTS	\$29,877.76
REGIONAL TRAVEL COSTS	\$79.03
OTHER EXPENDITURES (OTH)	
ENSOFTEK (EPS21101)	\$2,296.21
RESPONSE ACTION CONTRACT - 2	
HENNINGSON, DURHAM & RICHARDSON (EPW09009)	\$45,379.16
EPA INDIRECT COSTS	\$38,195.00
Total Site Costs:	\$115,827.16

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Regional Payroll Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENROUBI, ALBERT	2015	20	2.00	124.25
			2.00	\$124.25
ESCOBAR, ELBA	2015	19	4.00	180.55
		20	1.00	46.20
			5.00	\$226.75
HORNEDO, REBECCA	2014	19	1.25	56.47
			1.25	\$56.47
KINAHAN, URSZULA	2015	21	10.50	673.41
		22	16.00	1,026.16
		24	1.50	96.21
		26	4.75	304.64
			32.75	\$2,100.42
KLIMCSAK, RAYMOND	2014	18	4.50	300.77
		21	4.00	267.36
		22	10.00	668.41
		23	6.50	434.45
		24	5.00	334.21
		25	2.00	133.68
		26	2.00	133.68
	2015	13	3.00	220.48
		15	48.00	3,527.78
		16	46.00	3,380.78
		17	8.00	587.96
		18	17.00	1,249.41
		21	34.00	2,498.86
		22	48.00	3,527.76
		25	2.00	147.00
		26	24.00	1,763.90
		27	9.00	661.46
			273.00	\$19,837.95
MISHKIN, KATHERINE	2015	16	5.00	292.79
		17	17.00	995.45
		18	9.00	527.00

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Regional Payroll Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MISHKIN, KATHERINE	2015	21	7.00	409.90
		22	3.00	175.66
			41.00	\$2,400.80
PENSAK, MINDY	2015	13	2.00	147.59
		14	5.00	368.98
		19	4.00	295.19
		20	7.00	516.58
		21	8.00	590.38
			26.00	\$1,918.72
PETERSEN, CAROLE	2015	08	1.00	86.96
		09	3.00	263.33
		12	0.50	43.89
			4.50	\$394.18
PUVOGEL, RICHARD	2015	09	0.25	21.50
		14	2.00	172.03
		15	4.75	408.56
		16	0.50	43.00
		18	1.25	107.51
		19	2.50	215.04
		20	0.50	44.30
		21	2.00	172.03
		23	2.00	172.03
		24	2.50	215.03
		25	7.75	666.59
		26	4.50	387.06
		27	2.25	193.54
			32.75	\$2,818.22
Total Regional Payroll Costs			418.25	\$29,877.76

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Regional Travel Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
KLIMCSAK, RAYMOND	TAA01DC3	AMP150176	06/15/2015	79.03
				<u>\$79.03</u>
Total Regional Travel Costs				<u><u>\$79.03</u></u>

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Contract Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

OTHER EXPENDITURES (OTH)

Contractor Name: ENSOFTEK

EPA Contract Number: EPS21101

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	3	05/06/2014	09/05/2014
	4	10/06/2014	09/05/2015

Project Officer(s): KEATING, ROBERT

Dates of Service: From: 05/06/2014 To: 09/05/2015

Summary of Service: RECORDS MANAGEMENT, DOCUMENT CONTROL

Total Costs: \$2,296.21

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
32	06/09/2014	119,347.97	AVC140193 07/01/2014	69.49
33	07/14/2014	110,695.38	AVC140211 07/25/2014	461.67
35	09/14/2014	124,025.76	AVC140324 09/26/2014	251.55
37	11/12/2014	119,818.56	AVC150049 12/09/2014	124.31
39	01/14/2015	110,953.90	AVC150089 02/05/2015	40.35
40	02/19/2015	131,869.60	AVC150119 03/20/2015	76.46
43	06/08/2015	131,839.80	AVC150184 06/19/2015	480.47
44	06/17/2015	126,348.52	AVC150194 07/03/2015	617.89
45	07/15/2015	98,498.21	AVC150211 07/29/2015	57.21
47	09/14/2015	103,655.35	AVC150253 09/28/2015	116.81
			Total:	<u><u>\$2,296.21</u></u>

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Contract Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

RESPONSE ACTION CONTRACT - 2

Contractor Name: HENNINGSON, DURHAM & RICHARDSON

EPA Contract Number: EPW09009

Project Officer(s): MONCINO, KEITH

Dates of Service: From: 01/01/2012 To: 07/25/2015

Summary of Service: REMEDIAL ENGINEERING MGT.

Total Costs: \$45,379.16

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount
A063	03/04/2014	164,060.62	AVC140200 07/11/2014	216.55
A064	03/04/2014	-4,315.31	AVC140286 08/18/2014	-19.06
A065	03/29/2014	234,634.75	AVC140286 08/18/2014	1,449.66
A066B	05/03/2014	193,650.45	AVC150003 10/03/2014	7,749.30
A068	05/31/2014	178,832.97	AVC150018 10/27/2014	4,672.04
A070	06/28/2014	157,129.36	AVC150031 11/12/2014	198.17
A074	11/25/2014	-5,308.72	AVC150051 12/11/2014	-44.16
A075	08/23/2014	209,510.45	AVC150075 01/15/2015	138.33
A077	09/27/2014	259,892.41	AVC150096 02/17/2015	1,995.47
A079	11/01/2014	294,733.35	AVC150110 03/09/2015	227.74
A081	11/29/2014	349,881.18	AVC150127 04/01/2015	69.61
A082	12/27/2014	353,220.71	AVC150140 04/20/2015	139.14
A085	02/21/2015	296,846.79	AVC150203 07/17/2015	71.87
A086	03/28/2015	309,865.95	AVC150203 07/17/2015	7,957.64
A087	05/02/2015	356,715.34	AVC150214 08/03/2015	12,137.51
A088	05/30/2015	312,556.04	AVC150229 08/24/2015	712.14
A089	06/27/2015	632,421.70	AVC150232 08/27/2015	2,445.55
A090	07/25/2015	710,462.87	AVC150252 09/25/2015	5,261.66
Total:				<u>\$45,379.16</u>

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2014	4,758.89	49.20%	2,341.37
2015	72,873.27	49.20%	35,853.63
	<u>77,632.16</u>		
Total EPA Indirect Costs			<u>\$38,195.00</u>

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HORNEDO, REBECCA	2014	19	56.47	49.20%	27.78
			56.47		\$27.78
KLIMCSAK, RAYMOND	2014	18	300.77	49.20%	147.98
		21	267.36	49.20%	131.54
		22	668.41	49.20%	328.86
		23	434.45	49.20%	213.75
		24	334.21	49.20%	164.43
		25	133.68	49.20%	65.77
		26	133.68	49.20%	65.77
			2,272.56		\$1,118.10
Total Fiscal Year 2014 Payroll Direct Costs:			2,329.03		\$1,145.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	32	07/01/2014	69.49	0.00	49.20%	34.19
	33	07/25/2014	461.67	0.00	49.20%	227.14
	35	09/26/2014	96.01	0.00	49.20%	47.24
			155.54	0.00	49.20%	76.53
			782.71	0.00		\$385.10
EPW09009	A063	07/11/2014	216.55	0.00	49.20%	106.54
	A064	08/18/2014	-19.06	0.00	49.20%	-9.38

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW09009	A065	08/18/2014	1,449.66	0.00	49.20%	713.23
			1,647.15	0.00		\$810.39
Total Fiscal Year 2014 Other Direct Costs:			2,429.86	0.00		\$1,195.49
Total Fiscal Year 2014:			4,758.89			\$2,341.37

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENROUBI, ALBERT	2015	20	124.25	49.20%	61.13
			124.25		\$61.13
ESCOBAR, ELBA	2015	19	180.55	49.20%	88.83
		20	46.20	49.20%	22.73
			226.75		\$111.56
KINAHAN, URSZULA	2015	21	673.41	49.20%	331.32
		22	1,026.16	49.20%	504.87
		24	96.21	49.20%	47.34
		26	304.64	49.20%	149.88
			2,100.42		\$1,033.41
KLIMCSAK, RAYMOND	2015	13	220.48	49.20%	108.48
		15	3,527.78	49.20%	1,735.67
		16	3,380.78	49.20%	1,663.34
		17	587.96	49.20%	289.28
		18	1,249.41	49.20%	614.71
		21	2,498.86	49.20%	1,229.44

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	2015	22	3,527.76	49.20%	1,735.66
		25	147.00	49.20%	72.32
		26	1,763.90	49.20%	867.84
		27	661.46	49.20%	325.44
			<u>17,565.39</u>		<u>\$8,642.18</u>
MISHKIN, KATHERINE	2015	16	292.79	49.20%	144.05
		17	995.45	49.20%	489.76
		18	527.00	49.20%	259.28
		21	409.90	49.20%	201.67
		22	175.66	49.20%	86.42
			<u>2,400.80</u>		<u>\$1,181.18</u>
PENSAK, MINDY	2015	13	147.59	49.20%	72.61
		14	368.98	49.20%	181.54
		19	295.19	49.20%	145.23
		20	516.58	49.20%	254.16
		21	590.38	49.20%	290.47
			<u>1,918.72</u>		<u>\$944.01</u>
PETERSEN, CAROLE	2015	08	86.96	49.20%	42.78
		09	263.33	49.20%	129.56
		12	43.89	49.20%	21.59
			<u>394.18</u>		<u>\$193.93</u>
PUVOGEL, RICHARD	2015	09	21.50	49.20%	10.58
		14	172.03	49.20%	84.64
		15	408.56	49.20%	201.01
		16	43.00	49.20%	21.16
		18	107.51	49.20%	52.89
		19	215.04	49.20%	105.80

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PUVOGEL, RICHARD	2015	20	44.30	49.20%	21.80
		21	172.03	49.20%	84.64
		23	172.03	49.20%	84.64
		24	215.03	49.20%	105.79
		25	666.59	49.20%	327.96
		26	387.06	49.20%	190.43
		27	193.54	49.20%	95.22
			2,818.22		\$1,386.56
Total Fiscal Year 2015 Payroll Direct Costs:			27,548.73		\$13,553.96

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KLIMCSAK, RAYMOND	TAA01DC3	06/15/2015	79.03	49.20%	38.88
			79.03		\$38.88
Total Fiscal Year 2015 Travel Direct Costs:			79.03		\$38.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS21101	37	12/09/2014	124.31	0.00	49.20%	61.16
	39	02/05/2015	40.35	0.00	49.20%	19.85
	40	03/20/2015	76.46	0.00	49.20%	37.62
	43	06/19/2015	323.84	0.00	49.20%	159.33
			70.61	0.00	49.20%	34.74
			86.02	0.00	49.20%	42.32
	44	07/03/2015	617.89	0.00	49.20%	304.00
	45	07/29/2015	28.55	0.00	49.20%	14.05

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EPA Indirect Costs

U.S. AVE BURN SITE, GIBBSBORO, NJ SITE ID = 02 GE

Costs from 06/01/2014 - 09/30/2015 (PP18 FY14 - PP27 FY15)

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS21101	45	07/29/2015	28.66	0.00	49.20%	14.10
	47	09/28/2015	40.35	0.00	49.20%	19.85
			76.46	0.00	49.20%	37.62
			1,513.50	0.00		\$744.64
EPW09009	A066B	10/03/2014	7,749.30	0.00	49.20%	3,812.66
	A068	10/27/2014	4,672.04	0.00	49.20%	2,298.64
	A070	11/12/2014	198.17	0.00	49.20%	97.50
	A074	12/11/2014	-44.16	0.00	49.20%	-21.73
	A075	01/15/2015	138.33	0.00	49.20%	68.06
	A077	02/17/2015	792.50	0.00	49.20%	389.91
			1,202.97	0.00	49.20%	591.86
	A079	03/09/2015	227.74	0.00	49.20%	112.05
	A081	04/01/2015	69.61	0.00	49.20%	34.25
	A082	04/20/2015	139.14	0.00	49.20%	68.46
	A085	07/17/2015	71.87	0.00	49.20%	35.36
	A086	07/17/2015	7,957.64	0.00	49.20%	3,915.16
	A087	08/03/2015	12,137.51	0.00	49.20%	5,971.65
	A088	08/24/2015	712.14	0.00	49.20%	350.37
	A089	08/27/2015	2,445.55	0.00	49.20%	1,203.21
	A090	09/25/2015	5,225.83	0.00	49.20%	2,571.11
			35.83	0.00	49.20%	17.63
			43,732.01	0.00		\$21,516.15
Total Fiscal Year 2015 Other Direct Costs:			45,245.51	0.00		\$22,260.79
Total Fiscal Year 2015:			72,873.27			\$35,853.63
Total EPA Indirect Costs						\$38,195.00